

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: HOUSE MAJORITY PAC/SEIU(338431)
700 13th St NW
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33701
Contract Dates: 09/12/2012-09/21/2012
Customer Order:
Linked Order:
CPE: / / 1750

Invoice Num: 1191-346897
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 1 of 14

PAY BY 10/23/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS13.COM @ 5AM	09/12/2012-09/14/2012	. . W T F . .	30	3	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . W T F . .	3	125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	05:27:51 AM		HMP12CA07T01H	30	125.00				
09/13/2012	Th	05:21:27 AM		HMP12CA07T01H	30	125.00				
09/14/2012	Fr	05:27:39 AM		HMP12CA07T01H	30	125.00				
2	CBS13.COM @ 5AM	09/18/2012-09/21/2012	. T W T F . .	30	4	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. T W T F . .	4	125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	05:41:20 AM		HMP12CA07T01H	30	125.00				
09/19/2012	We	05:28:11 AM		SEIU12CA07T01H	30	125.00				
09/20/2012	Th	05:57:15 AM		SEIU12CA07T01H	30	125.00				
09/21/2012	Fr	05:12:49 AM		SEIU12CA07T01H	30	125.00				
3	CBS13.COM @ 6AM	09/12/2012-09/14/2012	. . W T F . .	30	5	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . W T F . .	5	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	06:13:02 AM		SEIU12CA07T01H	30	250.00				
09/12/2012	We	06:41:39 AM		HMP12CA07T01H	30	250.00				
09/13/2012	Th	06:53:21 AM		SEIU12CA07T01H	30	250.00				
09/14/2012	Fr	06:21:48 AM		SEIU12CA07T01H	30	250.00				
09/14/2012	Fr	06:54:13 AM		HMP12CA07T01H	30	250.00				

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4	CBS13.COM @ 6AM	09/17/2012-09/17/2012	M	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:41:41 AM		SEIU12CA07T01H	30	250.00			
5	CBS13.COM @ 6AM	09/18/2012-09/21/2012	. T W T F . .	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:12:52 AM		SEIU12CA07T01H	30	250.00			
09/20/2012	Th	06:50:29 AM		HMP12CA07T01H	30	250.00			
6	CBS THIS MORNING	09/12/2012-09/14/2012	. . W T F . .	30	5	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	5	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	07:58:29 AM		SEIU12CA07T01H	30	250.00			
09/12/2012	We	08:21:07 AM		HMP12CA07T01H	30	250.00			
09/13/2012	Th	07:28:12 AM		HMP12CA07T01H	30	250.00			
09/13/2012	Th	08:14:41 AM		SEIU12CA07T01H	30	250.00			
09/14/2012	Fr	07:58:11 AM		SEIU12CA07T01H	30	250.00			
7	CBS THIS MORNING	09/17/2012-09/17/2012	M	30	1	250.00			

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<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M	1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:28:28 AM		HMP12CA07T01H	30	250.00			
8	CBS THIS MORNING	09/18/2012-09/21/2012	. T W T F . .		30	4	250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .	4		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:58:12 AM		HMP12CA07T01H	30	250.00			
09/19/2012	We	07:58:28 AM		HMP12CA07T01H	30	250.00			
09/20/2012	Th	08:28:12 AM		SEIU12CA07T01H	30	250.00			
09/21/2012	Fr	08:23:16 AM		HMP12CA07T01H	30	250.00			
9	CBS THIS MORNING - SUNDAY	09/16/2012-09/16/2012	. . . . . S		30	1	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S	1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	06:59:04 AM		SEIU12CA07T01H	30	1,200.00			
10	LET'S MAKE A DEAL	09/18/2012-09/21/2012	. T W T F . .		30	2	275.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .	2		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	09:23:16 AM		SEIU12CA07T01H	30	275.00			
09/21/2012	Fr	08:59:30 AM		SEIU12CA07T01H	30	275.00			

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11	THE PRICE IS RIGHT		09/12/2012-09/14/2012		. . W T F . .		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . W T F . .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	09:58:30 AM		SEIU12CA07T01H	30	500.00			
12	THE PRICE IS RIGHT		09/18/2012-09/21/2012		. T W T F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	09:58:27 AM		HMP12CA07T01H	30	500.00			
09/19/2012	We	10:27:47 AM		SEIU12CA07T01H	30	500.00			
13	CBS13 NEWS @ NOON		09/12/2012-09/14/2012		. . W T F . .		30	3	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . W T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	12:27:47 PM		HMP12CA07T01H	30	400.00			
09/13/2012	Th	12:24:19 PM		HMP12CA07T01H	30	400.00			
09/14/2012	Fr	12:11:30 PM		HMP12CA07T01H	30	400.00			
14	CBS13 NEWS @ NOON		09/18/2012-09/21/2012		. T W T F . .		30	3	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:29:17 PM		SEIU12CA07T01H	30	400.00			
09/19/2012	We	12:25:31 PM		HMP12CA07T01H	30	400.00			

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	09/20/2012	Th	12:11:49 PM		HMP12CA07T01H	30	400.00			
15	THE DOCTORS		09/12/2012-09/14/2012		. . W T F . .		30	2	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . W T F . .		2		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	02:12:56 PM		SEIU12CA07T01H	30	300.00			
	09/13/2012	Th	02:30:04 PM		SEIU12CA07T01H	30	300.00			
16	THE DOCTORS		09/18/2012-09/21/2012		. T W T F . .		30	2	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . .		2		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	02:48:04 PM		HMP12CA07T01H	30	300.00			
	09/19/2012	We	02:30:55 PM		SEIU12CA07T01H	30	300.00			
17	DR PHIL		09/12/2012-09/14/2012		. . W T F . .		30	2	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . W T F . .		2		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	03:36:30 PM		HMP12CA07T01H	30	400.00			
	09/13/2012	Th	03:29:02 PM		HMP12CA07T01H	30	400.00			

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18	DR PHIL	09/18/2012-09/21/2012	. T W T F . .	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	03:29:40 PM		SEIU12CA07T01H	30	400.00			
09/19/2012	We	03:50:53 PM		HMP12CA07T01H	30	400.00			
09/20/2012	Th	03:36:20 PM		SEIU12CA07T01H	30	400.00			
20	CBS13 NEWS @ 4	09/12/2012-09/14/2012	. . W T F . .	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	4	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	04:22:50 PM		SEIU12CA07T01H	30	650.00			
09/12/2012	We	04:57:47 PM		HMP12CA07T01H	30	650.00			
09/13/2012	Th	04:51:26 PM		SEIU12CA07T01H	30	650.00			
09/14/2012	Fr	04:28:06 PM		SEIU12CA07T01H	30	650.00			
22	CBS13 NEWS @ 4	09/17/2012-09/21/2012	M T W T F . .	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M T W T F . .	4	650.00					
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09/17/2012	Mo	04:11:20 PM		SEIU12CA07T01H	30	650.00			
09/18/2012	Tu	04:37:12 PM		HMP12CA07T01H	30	650.00			
09/20/2012	Th	04:13:46 PM		HMP12CA07T01H	30	650.00			
09/21/2012	Fr	04:42:13 PM		HMP12CA07T01H	30	650.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
23	CBS13 NEWS @ 5	09/12/2012-09/14/2012	. . W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:22:03 PM		SEIU12CA07T01H	30	1,500.00			
09/13/2012	Th	05:20:52 PM		HMP12CA07T01H	30	1,500.00			
09/14/2012	Fr	05:12:38 PM		HMP12CA07T01H	30	1,500.00			
09/14/2012	Fr	05:29:31 PM		SEIU12CA07T01H	30	1,500.00			
24	CBS13 NEWS @ 5	09/18/2012-09/21/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:22:30 PM		SEIU12CA07T01H	30	1,500.00			
09/19/2012	We	05:29:01 PM		SEIU12CA07T01H	30	1,500.00			
09/20/2012	Th	05:22:00 PM		SEIU12CA07T01H	30	1,500.00			
09/21/2012	Fr	05:22:36 PM		SEIU12CA07T01H	30	1,500.00			
25	CBS13 NEWS @ 6	09/12/2012-09/14/2012	. . W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:13:44 PM		HMP12CA07T01H	30	1,500.00			
09/12/2012	We	06:27:55 PM		SEIU12CA07T01H	30	1,500.00			
09/13/2012	Th	06:11:57 PM		SEIU12CA07T01H	30	1,500.00			
09/14/2012	Fr	06:12:34 PM		HMP12CA07T01H	30	1,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: HOUSE MAJORITY PAC/SEIU(338431)
700 13th St NW
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33701
Contract Dates: 09/12/2012-09/21/2012
Customer Order:
Linked Order:
CPE: / / 1750

Invoice Num: 1191-346897
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
26	CBS13 NEWS @ 6	09/18/2012-09/21/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:23:28 PM		HMP12CA07T01H	30	1,500.00			
09/19/2012	We	06:11:37 PM		HMP12CA07T01H	30	1,500.00			
09/20/2012	Th	06:11:34 PM		HMP12CA07T01H	30	1,500.00			
09/21/2012	Fr	06:11:51 PM		HMP12CA07T01H	30	1,500.00			
27	ENTERTAINMENT TONIGHT M-F	09/12/2012-09/14/2012	. . W T F . .	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	06:39:48 PM		SEIU12CA07T01H	30	900.00			
28	ENTERTAINMENT TONIGHT M-F	09/18/2012-09/21/2012	. T W T F . .	30	3	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	3	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:39:52 PM		SEIU12CA07T01H	30	900.00			
09/19/2012	We	06:39:25 PM		SEIU12CA07T01H	30	900.00			
09/20/2012	Th	06:40:28 PM		SEIU12CA07T01H	30	900.00			
29	CBS13 NEWS @ 5 (SAT)	09/15/2012-09/15/2012 S .	30	1	750.00			

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KOVR-TV

INVOICE

For: HOUSE MAJORITY PAC/SEIU(338431)
700 13th St NW
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33701
Contract Dates: 09/12/2012-09/21/2012
Customer Order:
Linked Order:
CPE: / / 1750

Invoice Num: 1191-346897
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	05:12:24 PM		SEIU12CA07T01H	30	750.00			
30	ENTERTAINMENT THIS WEEK	09/15/2012-09/15/2012	.....S.	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa				30				Credit
31	NAVY N.C.I.S.	09/18/2012-09/18/2012	.T.....	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.T.....		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:45:08 PM		HMP12CA07T01H	30	6,000.00			
32	SURVIVOR XXV: THE PHILLIPINES	09/19/2012-09/19/2012	..W....	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		..W....		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	06:58:00 PM		HMP12CA07T01H	30	5,000.00			

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INVOICE

For: HOUSE MAJORITY PAC/SEIU(338431)
700 13th St NW
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33701
Contract Dates: 09/12/2012-09/21/2012
Customer Order:
Linked Order:
CPE: / / 1750

Invoice Num: 1191-346897
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
33	CSI: CRIME SCENE INVESTIGATION		09/19/2012-09/19/2012		.. W		30	2	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.. W		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We				30			5,000.00	Preempted
09/19/2012	We	09:29:03 PM	09/19/2012	SEIU12CA07T01H	30	5,000.00	5,000.00		Makegood in BIG BROTHER: FINAL
34	BIG BROTHER		09/20/2012-09/21/2012		. . . T . . .		30	2	3,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . T . . .		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th				30			3,500.00	Preempted
09/20/2012	Th	08:46:42 PM	09/20/2012	HMP12CA07T01H	30	3,500.00	3,500.00		Makegood in TWO AND A HALF MEN
35	CSI: NY		09/21/2012-09/21/2012		. . . . F . .		30	1	3,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . . F . .		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	08:45:50 PM		SEIU12CA07T01H	30	3,500.00			
36	CBS 13 10PM NEWS M-SU		09/12/2012-09/16/2012		. . W T F S S		30	4	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . W T F S S		4		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	10:28:14 PM		HMP12CA07T01H	30	1,500.00			
09/13/2012	Th	10:53:31 PM		SEIU12CA07T01H	30	1,500.00			
09/15/2012	Sa	10:58:45 PM		HMP12CA07T01H	30	1,500.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: HOUSE MAJORITY PAC/SEIU(338431)
700 13th St NW
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33701
Contract Dates: 09/12/2012-09/21/2012
Customer Order:
Linked Order:
CPE: / / 1750

Invoice Num: 1191-346897
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 11 of 14

PAY BY 10/23/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su	10:12:56 PM		HMP12CA07T01H	30	1,500.00			
37	CBS 13 10PM NEWS M-SU		09/17/2012-09/21/2012		M T W T F . .		30	6	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		6		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	10:22:28 PM		HMP12CA07T01H	30	1,500.00			
	09/17/2012	Mo	10:44:26 PM		SEIU12CA07T01H	30	1,500.00			
	09/18/2012	Tu	10:27:36 PM		SEIU12CA07T01H	30	1,500.00			
	09/19/2012	We	10:27:44 PM		HMP12CA07T01H	30	1,500.00			
	09/19/2012	We	10:56:58 PM		SEIU12CA07T01H	30	1,500.00			
	09/21/2012	Fr	10:42:57 PM		HMP12CA07T01H	30	1,500.00			
38	DAVID LETTERMAN		09/18/2012-09/21/2012		. T W T F . .		30	2	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . .		2		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	11:57:55 PM		HMP12CA07T01H	30	700.00			
	09/19/2012	We	11:37:47 PM		HMP12CA07T01H	30	700.00			
39	CRIMINAL MINDS		09/12/2012-09/12/2012		. . W		30	1	5,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . W		1		5,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	07:59:22 PM		HMP12CA07T01H	30	5,500.00			

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NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: HOUSE MAJORITY PAC/SEIU(338431)
700 13th St NW
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33701
Contract Dates: 09/12/2012-09/21/2012
Customer Order:
Linked Order:
CPE: / / 1750

Invoice Num: 1191-346897
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 12 of 14

PAY BY 10/23/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
40	CSI: CRIME SCENE INVESTIGATION	09/12/2012-09/12/2012	. . W	30	1	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	09:47:31 PM		SEIU12CA07T01H	30	5,500.00			
41	THE BIG BANG THEORY/TWO & 1/2 MEN	09/13/2012-09/13/2012	. . . T . . .	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T . . .	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:58:30 PM		HMP12CA07T01H	30	5,000.00			
42	SIXTY MINUTES SUNDAY	09/16/2012-09/16/2012	. . . . . S	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	06:40:11 PM		HMP12CA07T01H	30	6,000.00			
43	48 HOURS MYSTERY	09/15/2012-09/15/2012	. . . . . S .	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S .	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	09:40:58 PM		SEIU12CA07T01H	30	2,000.00			

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KOVR-TV

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For: HOUSE MAJORITY PAC/SEIU(338431)
700 13th St NW
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33701
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Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: EST #1750

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
44	THE GOOD WIFE		09/16/2012-09/16/2012	 S		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	08:48:46 PM		SEIU12CA07T01H	30	4,500.00				
45	CBS MORNING NEWS		09/12/2012-09/14/2012		. . W T . . .		30	1	100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T . . .		1		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	04:54:34 AM		SEIU12CA07T01H	30	100.00				
46	JUDGE JUDY SA/SU		09/15/2012-09/15/2012		. . . . . S .		30	1	125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S .		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	04:46:48 PM		HMP12CA07T01H	30	125.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		100		115,900.00		17,385.00	98,515.00	8,500.00	8,500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: HOUSE MAJORITY PAC/SEIU(338431)
700 13th St NW
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33701
Contract Dates: 09/12/2012-09/21/2012
Customer Order:
Linked Order:
CPE: / / 1750

Invoice Num: 1191-346897
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
1010 Wisconsin Ave NW
Washington, DC 20007-3603
ATTN:Accounts Payable

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing
	Accounts Receivable	Trade Value
	916-374-1313	Agency Commission
		Local Tax
		State Tax
		Pre Paid Amount
		Pay This Amount
		115,900.00
		0.00
		17,385.00
		0.00
		0.00
		0.00
		98,515.00

Warranty - We warrant the above broadcasts were made according to the official station log.